

Division of Disability and Rehabilitative Services 402 W. WASHINGTON STREET, P.O. BOX 7083 INDIANAPOLIS, IN 46207-7083 1-800-545-7763

To: Bureau of Developmental Disabilities Services providers

From: Cathy Robinson, director, Bureau of Developmental Disabilities Services

Re: REMINDER- HCBS Non-Residential Site Assessment Remediation Tool Submission Period

Date: December 11, 2018

The period for submission of the Home and Community Based Services Non-Residential Site Remediation has been open as of November 28, 2018. As a reminder, non-residential providers who were sent a notification must submit the remediation tool directly to FSSA.DDRShcbs@fssa.IN.gov by **December 19, 2018**.

The Bureau of Developmental Disabilities Services has created an FAQ and a crosswalk to assist in the development of remediation plans. These documents as well as additional guidance can be located on the HCBS Final Rule Statewide Transition Plan webpage.

There are additional providers operating non-residential sites BDDS has identified which still require a site visit. In early 2019, BDDS will:

- Contact these identified non-residential providers to confirm site location information or request additional information to determine if the self-assessments are on file for all non-residential sites the provider is currently operating.
- Provide notification to providers operating these sites of a need to schedule a potential site visit, or need to submit a remediation plan or related information associated with the HCBS remediation process.

If a provider who has not been contacted by BDDS regarding their self-assessment or the need to submit a remediation plan has questions, they are encouraged to email the HCBS email address above and BDDS will provide direct follow up responses on a case-by-case basis.

